Copy or 3

May 26, 1956

Dear Sir:

The enclosed check number 6219, dated May 23, 1956 and payable to you in the amount of \$2,854,33 represents payment of your invoice dated May 9, 1956.

Very truly yours,

Doug

Attachment: Check 6219

Distributenn:

0 - Addressee w/att

2 - Voucher file (Hycon)

- Chrono

JHS/jec

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